ontents	Reference to last Measurement
7	8
chains	
-6643:00	
+3321:00	
+332:00	
54751:00	
54751:00	
5353:00	
466607:00	
466936:00	
546519520	

M. A. R. 57 (Rule 116)
Measurement Book

No. B 497335 A

Serial No. 1st and final Bill

Name of Work ..... From ..... To .....

Name of Contractor of nature of Agency : Sri. Muniraju B.M. Contractor.

Date of commencement of work : No Records - 03/02/2021

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work : Engaging on hire basis of Tractor, labours and JCB for daily maintenance works like desilting ash Thanisandra, Hegdenagara, Garappanna and surrounding area, Ward No.06, Byatarayanapura Sub-Division.						
	Estimated cost Rs. 10.00 Lakhs.						
	NB-Code : 006.20-00212						
	Workorder No : BBMP/EE/BTP/WO/55/2020.21. Dt. 25.07.2020						
	Date of commencement : 25.07.2021						

Date of Completion - 29-01.2021

MEASUREMENT BOOK

B

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Hire charges of JCB Excavator including operator and fuel. As per Log Book for the month of Jul.20	1 day					
	" Aug.20	2 "					
	" Sep.20	2 "					
	" Oct.20	2 "					
	" Nov.20	2 "					
	" Dec.20	2 "					
	" Jan.21	1 "					
		12 days	—	—	—	12 day @ 42826.50/day	57918.—
2)	Hire charges of Tractor Trolley including operator and fuel						

Serial No. .....
Name of Work .....
Name of Contractor of nature of A
Date of commencement of work ..

Date	Full description, etc, of w
1	2
	As per Log Boo
(a)	for the month
(b)	" Aug
(c)	" Sep
(d)	" Oct.
(e)	" Nov
(f)	" Dec.2
(g)	" Jan.2

B

Contents 7	Reference to last Measurement 8
and fwd.	
12 day @ 42826.50/day	57918.00
and fwd	

M. A. R. 57 (Rule 116)
Measurement Book

No. B 497336

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	As per Log Books						
	(a) for the month July-20	05 day,					
	(b) " Aug.20	26 "					
	(c) " Sep.20	28 "					
	(d) " Oct.20	23 "					
	(e) " Nov-20	23 "					
	(f) " Dec.20	24 "					
	(g) " Jan.2021	18 "					
		144 days @	1804.30/day			B	2,59,819.00

90 M 49 49

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Engaging Casual labours (Unskilled) M=3 days Hence]						
	as per Log Book						
	(a) for the month of July.20	40 dy					
	(b) " Aug.20	208 "					
	(c) " Sep.20	200 "					
	(d) " Oct.20	184 "					
	(e) " Nov.20	184 "					
	(b) " Dec.20	192 "					
	(g) " Jan.2021	144 "					
		1152 days	378.15 dy.			Rs	4,35,629.-

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agen
Date of commencement of work .....

Date	Full description, etc, of wor
1	2
	Verif
	certificate
	① certified
	Refer page no. 4973
	for Bill purpo

Contents	Reference to last Measurement
7	8
...ement	
R	4,35,629.00

M. A. R. 57 (Rule 116)
Measurement Book

No. B E. 497337

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Verified 3/11/02			Add 12%	GST	Total-R. 7,53,366.00 90,404.00 Total R 8,43,770.00	843700.00
	certificate ① certified that the contractor has worked in a satisfactorily. Refer page no. 497339/1 for Bill pass				2 years	3/2/2021 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26	
		3/2/2021					
	ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26						

1st & final.
SBR. no. 54 | 8.2.21

Refer Page no. 497337 for Bill Details

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2 Munirathu. B.S.	3	4	5	6	7	8
			JTB	843700			
			It	8437			
			Cess	7534			
			Sess	7534			
			Cen.	8437			
			CBF	844			
			Fine	914			
			Ded:	33700			
			Cheque	810000			

ಲೆಕ್ಕತೀರ್ಪಿಕೆ P1771 – POW ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 843700/ ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 33700/= ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 810000/= ಗಳನ್ನು

FY/NLM/BILLS ಮೂಲಕ ಪಾವತಿಸಿದೆ

ವಿಷಯ
ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ನೀರಾ, ಬೆಂಗಳೂರು

ಸಹಾಯಕ ಕಾರ್ಯ ಅಭಿಯಂತರರು
ಬೃಹತ್ ನೀರಾವರಿಯಿಂದ ವಿಭಾಗ
ಬೃಹತ್ ನೀರಾ, ಬೆಂಗಳೂರು

11/2/21